

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

ADELANTO CITY TREASURER  
PO BOX 10

ADELANTO, CA 92301

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	31,765
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$34,279.82
HUT 2105	\$12,498.12
HUT 2106	\$8,835.54
HUT 2107	\$19,212.56
Gross Claim	\$74,826.04
Net Claim / Payment Amount	\$74,826.04
YTD Amount:	\$818,430.06

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	1,265
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$1,365.15
HUT 2105	\$497.72
HUT 2106	\$818.65
HUT 2107	\$765.12
Gross Claim	\$3,446.64
Net Claim / Payment Amount	\$3,446.64
YTD Amount:	\$38,543.97

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

**BRADBURY CITY TREASURER**  
600 WINSTON AVE

BRADBURY, CA 91010

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	1,059
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.60000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,142.84</b>
<b>HUT 2105</b>	<b>\$416.67</b>
<b>HUT 2106</b>	<b>\$669.49</b>
<b>HUT 2107</b>	<b>\$640.52</b>
<b>Gross Claim</b>	<b>\$2,869.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,869.52</b>
<b>YTD Amount:</b>	<b>\$32,213.37</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

CLOVERDALE CITY TREASURER  
PO BOX 217

CLOVERDALE, CA 95425

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	8,665
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$9,351.00
HUT 2105	\$3,409.29
HUT 2106	\$2,870.52
HUT 2107	\$5,240.89
Gross Claim	\$20,871.70
Net Claim / Payment Amount	\$20,871.70
YTD Amount:	\$228,719.69

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

ETNA CITY TREASURER  
P.O. BOX 460  
  
ETNA, CA 96027

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	781
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$842.83
HUT 2105	\$307.29
HUT 2106	\$682.54
HUT 2107	\$472.38
Gross Claim	\$2,305.04
Net Claim / Payment Amount	\$2,305.04
YTD Amount:	\$26,482.06

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

GONZALES CITY TREASURER  
PO BOX 647

GONZALES, CA 93926

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	9,114
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$9,835.55
HUT 2105	\$3,585.96
HUT 2106	\$2,003.42
HUT 2107	\$5,512.46
Gross Claim	\$20,937.39
Net Claim / Payment Amount	\$20,937.39
YTD Amount:	\$229,720.99

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

**LIVE OAK CITY TREASURER**  
9955 LIVE OAK BLVD  
  
LIVE OAK, CA 95953

Financial Activity

**Additional Description:**  
Gas Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2011**

**Collection Period:** 04/24/2012 **To** 05/23/2012

**Payment Calculations:**

Population for all Cities	32,509,190
City Population	8,791
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.60000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,486.98</b>
<b>HUT 2105</b>	<b>\$3,458.87</b>
<b>HUT 2106</b>	<b>\$2,639.23</b>
<b>HUT 2107</b>	<b>\$5,317.10</b>
<b>Gross Claim</b>	<b>\$20,902.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,902.18</b>
<b>YTD Amount:</b>	<b>\$229,441.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

MONTAGUE CITY TREASURER  
PO BOX 428

MONTAGUE, CA 96064

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	1,523
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$1,643.58
HUT 2105	\$599.23
HUT 2106	\$950.98
HUT 2107	\$921.16
Gross Claim	\$4,114.95
Net Claim / Payment Amount	\$4,114.95
YTD Amount:	\$45,834.66

For assistance, please call: Rhodora B. Bravo at (916) 324-8361



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

NEVADA CITY TREASURER  
317 BROAD ST

NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	3,121
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$3,368.09
HUT 2105	\$1,227.98
HUT 2106	\$2,324.41
HUT 2107	\$1,887.69
Gross Claim	\$8,808.17
Net Claim / Payment Amount	\$8,808.17
YTD Amount:	\$96,979.06

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

NEWMAN CITY TREASURER  
PO BOX 787

NEWMAN, CA 95360

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	10,824
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$11,680.93
HUT 2105	\$4,258.77
HUT 2106	\$3,162.43
HUT 2107	\$6,546.73
Gross Claim	\$25,648.86
Net Claim / Payment Amount	\$25,648.86
YTD Amount:	\$281,740.02

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

SAN JOAQUIN CITY TREASURER  
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	4,071
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$4,393.30
HUT 2105	\$1,601.76
HUT 2106	\$1,310.61
HUT 2107	\$2,462.28
Gross Claim	\$9,767.95
Net Claim / Payment Amount	\$9,767.95
YTD Amount:	\$107,317.80

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY, CA 93955

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	336
<b>City Per Capita Amount for Section 2105</b>	<b>0.39000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.60000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$362.60</b>
<b>HUT 2105</b>	<b>\$132.20</b>
<b>HUT 2106</b>	<b>\$459.11</b>
<b>HUT 2107</b>	<b>\$203.22</b>
<b>Gross Claim</b>	<b>\$1,157.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,157.13</b>
<b>YTD Amount:</b>	<b>\$13,633.03</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100395  
PAYMENT ISSUE DATE: 05/30/2012

WESTMORLAND CITY TREASURER  
P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2011

Collection Period: 04/24/2012 To 05/23/2012

Payment Calculations:

Population for all Cities	32,509,190
City Population	2,444
City Per Capita Amount for Section 2105	0.39000000
City Per Capita Amount for Section 2107	0.60000000
HUT 2107.5	\$0.00
HUT 2103	\$2,637.49
HUT 2105	\$961.61
HUT 2106	\$941.67
HUT 2107	\$1,478.22
Gross Claim	\$6,018.99
Net Claim / Payment Amount	\$6,018.99
YTD Amount:	\$66,462.48

For assistance, please call: Rhodora B. Bravo at (916) 324-8361